



PURCHASE ORDER
CLARK INTERNATIONAL AIRPORT CORPORATION

Corporate Office Building., Civil Aviation Complex
 Clark Freeport Zone, Pampanga, Philippines 2023



Management System
 ISO 9001:2008



www.tuv.com
 ID 9105058005

Supplier: THE VALUE SYSTEMS PHILS., INC.
 Address: Sta. Mesa, Metro Manila
 TIN: _____

P.O. No. 18806
 Date: 30-Jul-19
 Mode of Procurement: Small Value

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
 Date of Delivery: _____
 Pls. notify MIKE / thru tel. no. 599-2897 loc. 705

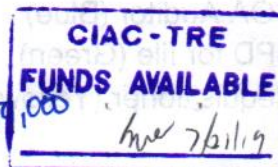
Delivery Term: _____
 Payment Term: COD
 RIS No.: MIS 19-07-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	RACK MOUNTED PDU (PDU 8 ways 8 outlet US standard with plus, Aluminum 220V 15A)	10	1,300.00	13,000.00
	pcs	GIGABIT ROUTER TRI-BAND (TP-LINK Archer C3200 AC3200 Tri-Band Wi-Fi Gigabit Router)	2	12,500.00	25,000.00
	pcs	UPS BATTERY 12360 F2 (CSB 12360 7 F2 UPS Battery 12v 7ah)	20	1,050.00	21,000.00

(Total Amount in Words) **FIFTY NINE THOUSAND PESOS & 00/100** 59,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: Wendy Garcia
 Signature over Printed Name of Supplier
7/31/19
 Date



Very Truly yours,
ATTY. ANA MARIA RIVERA-SUBA
 Manager, Procurement Dept.
 Authorized Official

Funds Available
 PD CTRL. No. 19-07-031
 Chief Accountant

ALOBS No.: _____
 Amount: _____